

C.L. "BUTCH" OTTER – Governor RICHARD M. ARMSTRONG – Director DEBBY RANSOM, R.N., R.H.I.T — Chief BUREAU OF FACILITY STANDARDS 3232 Elder Street P.O. Box 83720 Boise, Idaho 83720-0036 PHONE: (208) 334-6626 FAX: (208) 364-1888 E-mail: fsb@idhw.state.id.us

February 13, 2008

Michelle Anderson, Administrator Aspen Grove Assisted Living -- Idaho Falls 2705 East 17th Street Idaho Falls, ID 83406

License #: RC-584

Dear Ms. Anderson:

On January 9, 2008, a Fire Life Safety Survey was conducted at Aspen Grove Assisted Living -- Idaho Falls. As a result of that survey, deficient practices were found. The deficiencies were cited at the following level:

• Non-core issues, which are described on the Punch List, and for which you have submitted evidence of resolution.

This office is accepting your submitted evidence of resolution.

Should you have questions, please contact Taylor Barkley, Health Facility Surveyor, Facility Fire Safety and Construction Program, at (208) 334-6626.

Sincerely,

TAYLOR BARKLEY

Health Facility Surveyor

Facility Fire Safety & Construction Program

TB/lj

c:

Mark Grimes, Supervisor, Facility Fire Safety & Construction Program



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FILE COPY

January 15, 2008

Scott Burpee, Administrator Aspen Grove Assisted Living -- Idaho Falls 2705 East 17th Street Idaho Falls, ID 83406

Dear Mr. Burpee:

On January 9, 2008, a Fire Life Safety Survey was conducted at Aspen Grove Assisted Living -- Idaho Falls. The facility was found to be providing a safe environment for its residents.

The enclosed form, stating no core issue deficiencies were cited during the survey, is for your records only and need not be returned.

Please bear in mind that non-core issue deficiencies were identified on the punch list, a copy of which was reviewed and left with you during the exit conference. The completed punch list form and accompanying evidence of resolution (e.g., receipts, pictures, policy updates, etc.) are to be submitted to this office by February 9, 2008.

Should you have any questions about our visit, please contact me at (208) 334-6626.

Sincerely,

MARK GRIMES

Supervisor

Facility Fire Safety & Construction Program

MG/lj

Enclosure

STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: (X3) DATE SURVEY (X2) MULTIPLE CONSTRUCTION AND PLAN OF CORRECTION COMPLETED 01 - ENTIRE BUILDING A. BUILDING B. WING\_ 13R584 01/09/2008

NAME OF PROVIDER OR SUPPLIER

STREET ADDRESS, CITY, STATE, ZIP CODE

	SUMMARY STATEMENT OF DEFICIENCIES		DDOMEDE DI ANI OF CODDICATION	
X4) ID PREFIX TAG	(EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETE DATE
R 000	Initial Comments	R 000		
	The facility was found to be in substantial compliance with the fire and life safety requirements of the Rules for Residential or Assisted Living Facilities in Idaho. No core deficiencies were cited during the standard fire/life safety survey conducted on January 9, 2008.			
	The surveyor conducting the survey was:	***************************************		
***************************************	Taylor Barkley Health Facility Surveyor Facility Fire safety & Construction			
				-
				PROTECTION OF THE PROPERTY AND A PRO

TITLE

(X6) DATE



BUREAU OF FACILITY STANDARDS P.O. Box 83720 Boise, ID 83720-0036 (208) 334-6626 fax: (208) 364-1888 ASSISTED LIVING Non-Core Issues Punch List

Facility Name			
. Sonity startio		Physical Address	Phone Number
ASpen 60000 Administrator	-	2705 E 17th 57.	208-522-4644
Administrator	•	City	ZIP Code
Michelle Anderson		Idaho Falls	83401
Survey Team Leader	2	Survey Type	Survey Date
TAYloi Bankley	:		1.9-8
MON CODE ICCUEO	***************************************		1 1 0

TEM #	CORE ISSUI RULE # 16.03.22	DESCRIPTION	DATE	BF
1	The state of the s		RESOLVED	Us
1	110,00	The Facility did not conduct one drill pershiftpen		200
		Quarter.	1-15-8	
~	(11=			
<u>a.</u>	415,03	The facility has not been conductive monthly checks on the		
		portable fire retinguishers.	1-08 **	9-13
3,	404,01	Resident Room #9 Light fixture is blocking the sprink	gr	
		head. It was justabled next to the head and protuction	),	
		below the diffuser.	2-7-8	
				3777
				5140 CB
				7776
	e Required Date	Signature of Facility Representative	Date Signed	
7-,	7-8	Michelle Confessor	19-05	$\supset$